

Town of Landis, NC
Budget Amendment
Monday, May 8, 2023
Amendment #25 for 2022/2023 Moving ARPA Funds to General Fund

Account Number		Current Amount	Increase	Decrease	Adjusted Budget
10-5000-5010	Salaries	371,931.00	549,374.74		921,305.74
61-1000-5556	Transfer to General Fund	371,595.00		549,374.74	(177,779.74)
10-5000-6100	Capital Projects-ARPA Restricted	-	549,374.74		549,374.74
10-5000-5010	Salaries	921,305.74		549,374.74	371,931.00
					-
			1,098,749.48	1,098,749.48	

To reallocate ARPA funds to the General Fund under Salaries, and to transfer the Salary Line Item money to a Restricted General Fund ARPA Line item.

Prepared by: _____ Date: _____

Reviewed by: _____ Date: _____

Approved by the Board of Aldermen: _____ Date: _____